
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Carroll County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, January 4, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/25/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/01/21.
- County Auditor certified net assessed values to the DLGF on 07/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/04/2022 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
CARROLL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 4, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 08 Carroll**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	ADAMS TWP.	1.1057	1.1183
002	BURLINGTON	1.2344	1.2350
003	BURLINGTON CORP	1.8537	1.8738
004	CARROLLTON TWP	1.1285	1.1280
005	CLAY TOWNSHIP	1.4433	1.2361
006	DEER CREEK TWP	1.4021	1.5013
007	DELPHI CORP	3.1008	3.2000
008	DEMOCRAT TWP	1.1674	1.1173
009	JACKSON TWP	1.3905	1.4896
010	CAMDEN CORP	2.6115	2.8865
011	JEFFERSON TWP	1.1236	1.1372
012	YEOMAN CORP	1.3698	1.3788
013	LIBERTY TWP	1.3503	1.4510
014	MADISON TWP	1.2967	1.3891
015	MONROE TOWNSHIP	1.3509	1.3516
016	FLORA CORP	2.7718	2.8531
017	ROCK CREEK TWP	1.4835	1.5972
018	TIPPECANOE TWP	1.2850	1.3853
019	WASHINGTON TWP	1.1509	1.1465

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0000 CARROLL COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,448,295	\$1,245,230,669	\$2,451,859	\$0.1969
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$258,459	\$1,245,230,669	\$245,310	\$0.0197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,497,331	\$1,245,230,669	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$401,000	\$1,245,230,669	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$588,285	\$1,245,230,669	\$559,109	\$0.0449
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$228,274	\$1,245,230,669	\$159,390	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2240	PLANNING	\$137,593	\$1,200,940,907	\$114,089	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$445,000	\$1,245,230,669	\$393,493	\$0.0316
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$14,004,237		\$3,923,250	\$0.3154

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0001 ADAMS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,710	\$30,743,447	\$4,304	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$30,743,447	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$16,466	\$30,743,447	\$6,087	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,176		\$10,391	\$0.0338

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 08 Carroll
Unit: 0002 BURLINGTON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$93,997,720	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,800	\$93,997,720	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$16,500	\$93,997,720	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$65,000	\$77,714,622	\$27,511	\$0.0354
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$77,714,622	\$10,880	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$40,000	\$93,997,720	\$51,511	\$0.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$15,000	\$93,997,720	\$17,390	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$240,300		\$107,292	\$0.1227

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0003 CARROLLTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,225	\$66,286,049	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,000	\$66,286,049	\$5,038	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$66,286,049	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$15,000	\$66,286,049	\$5,767	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$4,728	\$66,286,049	\$331	\$0.0005
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$39,953		\$11,136	\$0.0168

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 08 Carroll
Unit: 0004 CLAY TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$65,712,606	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$44,000	\$65,712,606	\$11,960	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,800	\$65,712,606	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$50,000	\$65,712,606	\$13,865	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$65,712,606	\$66	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$151,800		\$25,891	\$0.0394

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0005 DEER CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$218,665,684	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0101	GENERAL	\$54,868	\$218,665,684	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$72,000	\$218,665,684	\$36,955	\$0.0169
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1312	RECREATION	\$80,250	\$218,665,684	\$5,029	\$0.0023
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
2120	CEMETERY	\$79,000	\$218,665,684	\$24,928	\$0.0114
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$286,118		\$66,912	\$0.0306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0006 DEMOCRAT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$62,655,749	\$0	\$0.0000
0101	GENERAL	\$27,410	\$62,655,749	\$3,321	\$0.0053
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$62,655,749	\$8,960	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$32,500	\$62,655,749	\$22,619	\$0.0361
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$62,655,749	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$83,910		\$34,900	\$0.0557

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$87,141,558	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$68,790	\$87,141,558	\$28,060	\$0.0322
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$87,141,558	\$7,233	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$77,550	\$77,411,099	\$19,585	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,840	\$77,411,099	\$25,778	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$13,800	\$87,141,558	\$7,233	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$198,480		\$87,889	\$0.1074

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0008 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$253,736,078	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$97,400	\$253,736,078	\$1,776	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,500	\$253,736,078	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$109,000	\$250,766,755	\$49,401	\$0.0197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$250,766,755	\$78,490	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$304,900		\$129,667	\$0.0517

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0009 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,646	\$28,380,570	\$8,543	\$0.0301
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,550	\$28,380,570	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$49,750	\$28,380,570	\$18,674	\$0.0658
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$7,600	\$28,380,570	\$2,838	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$81,546		\$30,055	\$0.1059

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 08 Carroll
Unit: 0010 MADISON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,350	\$44,939,011	\$5,258	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,750	\$44,939,011	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$24,100		\$5,258	\$0.0117

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0011 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,000	\$103,119,909	\$0	\$0.0000
The total appropriations were restricted to the prior year total because of improper advertising.					
0101	GENERAL	\$42,300	\$103,119,909	\$15,262	\$0.0148
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$103,119,909	\$15,365	\$0.0149
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1111	FIRE	\$6,000	\$58,830,147	\$3,000	\$0.0051
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1190	CUMULATIVE FIRE (Township)	\$1,000	\$58,830,147	\$7,766	\$0.0132
The total appropriations were restricted to the prior year total because of improper advertising.					
Rate Approved.					
Unit Total:		\$78,300		\$41,393	\$0.0480

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0012 ROCK CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$21,321,522	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,600	\$21,321,522	\$16,034	\$0.0752
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,200	\$21,321,522	\$1,983	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$24,000	\$21,321,522	\$9,531	\$0.0447
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,400	\$21,321,522	\$4,989	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$94,700		\$32,537	\$0.1526

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,979	\$118,154,075	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,356	\$118,154,075	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$20,600	\$118,154,075	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$5,050	\$118,154,075	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$77,985		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0014 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$50,376,691	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,992	\$50,376,691	\$6,247	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$50,376,691	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$10,600	\$50,376,691	\$2,217	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$18,500	\$50,376,691	\$11,284	\$0.0224
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$51,092		\$19,748	\$0.0392

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0457 DELPHI CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$281,137	\$76,224,616	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$2,860,669	\$76,224,616	\$1,294,828	\$1.6987
Budget approved for displayed amount.					
Rate Approved.					
0342	POLICE PENSION	\$14,935	\$76,224,616	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$20,684	\$76,224,616	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$300,000	\$76,224,616	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,557	\$76,224,616	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$168,300	\$381,758,770	\$88,950	\$0.0233
Budget approved for displayed amount.					
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$52,000	\$381,758,770	\$66,044	\$0.0173
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,714,282		\$1,449,822	\$1.7393

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0543 BURLINGTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$16,283,098	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$272,060	\$16,283,098	\$92,407	\$0.5675
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$16,283,098	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$95,825	\$16,283,098	\$10,486	\$0.0644
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$200	\$16,283,098	\$2,459	\$0.0151
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$16,283,098	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$16,283,098	\$3,533	\$0.0217
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$395,085		\$108,885	\$0.6687

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0544 CAMDEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$17,000	\$9,730,459	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$323,674	\$9,730,459	\$119,149	\$1.2245
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$4,000	\$9,730,459	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$21,000	\$9,730,459	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$9,730,459	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$9,730,459	\$1,469	\$0.0151
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER	\$5,000	\$9,730,459	\$3,892	\$0.0400
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$384,674		\$124,510	\$1.2796

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0545 FLORA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$44,289,762	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,916,000	\$44,289,762	\$580,683	\$1.3111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$60,000	\$44,289,762	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$183,600	\$44,289,762	\$9,345	\$0.0211
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$60,000	\$44,289,762	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$365,000	\$44,289,762	\$19,930	\$0.0450
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER	\$153,000	\$44,289,762	\$31,667	\$0.0715
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,746,600		\$641,625	\$1.4487

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 08 Carroll
Unit: 0546 YEOMAN CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500	\$2,969,323	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$28,200	\$2,969,323	\$8,825	\$0.2972
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,500	\$2,969,323	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$11,200	\$2,969,323	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$2,969,323	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$46,400		\$8,825	\$0.2972

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$376,436,118	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,071,200	\$376,436,118	\$1,039,340	\$0.2761
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$7,061,710	\$376,436,118	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,896,194	\$376,436,118	\$1,958,221	\$0.5202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$12,529,104		\$2,997,561	\$0.7963

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$719,000	\$518,602,420	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,816,744	\$518,602,420	\$1,352,515	\$0.2608
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$188,160	\$518,602,420	\$187,734	\$0.0362
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$10,226,472	\$518,602,420	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,994,105	\$518,602,420	\$3,277,567	\$0.6320
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$17,944,481		\$4,817,816	\$0.9290

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$65,712,606	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$65,712,606	\$359,514	\$0.5471
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$0	\$65,712,606	\$0	\$0.0000
3300	OPERATIONS	\$0	\$65,712,606	\$355,768	\$0.5414
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$715,282	\$1.0885

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$284,479,525	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$284,479,525	\$596,838	\$0.2098
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$284,479,525	\$0	\$0.0000
3300	OPERATIONS	\$0	\$284,479,525	\$1,309,175	\$0.4602
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,906,013	\$0.6700

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0018 CAMDEN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$87,141,558	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$81,521	\$87,141,558	\$33,724	\$0.0387
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$500	\$87,141,558	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$88,021		\$33,724	\$0.0387

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 08 Carroll
Unit: 0019 DELPHI PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$984,971	\$524,466,731	\$453,664	\$0.0865
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$70,000	\$524,466,731	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,054,971		\$453,664	\$0.0865

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 08 Carroll
Unit: 0020 FLORA PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$248,947	\$103,119,909	\$86,311	\$0.0837
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$127,225	\$103,119,909	\$110,854	\$0.1075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$376,172		\$197,165	\$0.1912

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 08 Carroll

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,245,230,669	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 08 Carroll

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$113,475	\$188,896,000	\$111,638	\$0.0591
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$113,475		\$111,638	\$0.0591

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 08 Carroll

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$25,370,900	\$127	\$0.0005
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$127	\$0.0005

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.